

To: CN=Mark Jen/OU=R10/O=USEPA/C=US@EPA;CN=Gregg Serenbetz/OU=DC/O=USEPA/C=US@EPA;CN=MichaelE Scozzafava/OU=DC/O=USEPA/C=US@EPA;CN=Phil North/OU=R10/O=USEPA/C=US@EPA[];
N=Gregg Serenbetz/OU=DC/O=USEPA/C=US@EPA;CN=MichaelE Scozzafava/OU=DC/O=USEPA/C=US@EPA;CN=Phil North/OU=R10/O=USEPA/C=US@EPA[];
N=MichaelE Scozzafava/OU=DC/O=USEPA/C=US@EPA;CN=Phil North/OU=R10/O=USEPA/C=US@EPA[]; N=Phil North/OU=R10/O=USEPA/C=US@EPA[]
Cc: CN=Aaron Meyers/OU=DC/O=USEPA/C=US@EPA[]
From: CN=Brenda Gibson/OU=DC/O=USEPA/C=US
Sent: Wed 8/3/2011 3:09:22 PM
Subject: June Technical Reports and Invoice Approval- EPW07080 - DUE COB AUGUST 11
[June11 Financial Rpt EPW07080.pdf](#)
[Natureserve June Report.pdf](#)

Hi everyone,

Attached below are the financial statements and technical descriptions for work completed by NatureServe in June 2011 for the following work assignments:

3-14
3-17
3-19
3-20
3-22
3-24

Please review the sections that pertain to your work assignment(s) in each document, and please let me know by COB Thursday, August 11 whether or not you a) approve these charges or b) have questions concerning the charges.

Brenda Gibson
202/566-1695